

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
0052-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502601	-	-	\$2,793,493.00
20	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502601	-	-	\$355,646.00

\$3,149,139.00

This amount is appropriated currently based on estimate funding letter

Please do not create ACPO yet. We will need to create once we receive a second NOA and add more appropraiton.